

# State of Arizona



## Campaign Finance Report

**Public Safety for Better Government  
Committee #: 200810278**

**Treasurer: Livingston, Brian L  
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### **Amended 2010 Pre-Primary Election Report**

**Election Cycle: 2009-2010  
Date Filed: August 6, 2010  
Reporting Period: June 1, 2010-August 4, 2010**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$1,684.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$13.00
Cash Balance at End of Reporting Period:	\$1,671.75

Report ID: 62886

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13.00	\$13.00	\$26.00	\$182.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13.00	\$13.00	\$26.00	\$182.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	06/30/2010	\$13.00	\$39.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	08/02/2010	\$13.00	\$26.00
<b>Address:</b>	PO Box 25116, , Tampa, FL 33622		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Monthly Account Service Fee			
Total of Operating Expenses			\$26.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$26.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> BANK OF AMERICA Original Amount of Debt: \$13.00 Original Transaction Date: 08/02/2010	08/02/2010	\$13.00
<b>Debt Balance at End of Reporting Period</b>		\$13.00
Total of Outstanding Debt Before Adjustments		\$13.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$13.00

